
From: Adam Brosius[adam@pharmasales.com]
Sent: Fri 4/16/2021 11:36:25 AM (UTC)
To: Pat Boyd[PatB@Safechain.com]; Garrett Mellott[garrett@pharmasales.com]
Subject: Fwd: PED
Attachment: BIKTARVY 2.pdf

take a look lets chat about these privately

Worldwide Pharma Sales Group Inc.

455 NE Fifth Avenue Suite D434

Delray Beach, Florida 33483

215.595.3932

adam@pharmasales.com

----- Forwarded message -----

From: CM PHARMA <cm.pharma@yahoo.com>
Date: Thu, Apr 15, 2021 at 9:43 PM
Subject: PED
To: Adam Brosius <adam@pharmasales.com>

GOVERNMENT
EXHIBIT

272

1:24-cr-20255-WPD

Drug Supply Chain Security Act Document

Doc#00000024017

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: 61958-2501-01	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # CDSFGA QUANTITY 3 EXP DATE 01/23
 LOT # CFBGGA QUANTITY 3 EXP DATE 02/23
 LOT # 023776 QUANTITY 2 EXP DATE 04/23

(TH) Transaction History

Manufacturer's Name: **GILEAD SCIENCES, INC**
 Manufacturer's information: **Foster City, CA 94404**

SOLD TO: Name: INVICTA WHOLESALE SUPPLY 60706408 Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Purchased & Ref : 3/16/2021 1172633	SHIPPED TO: Name: INVICTA WHOLESALE SUPPLY 60706408 Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Received & Ref : 3/16/2021 1172633
SOLD TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Purchased & Ref : 4/7/2021 5599	SHIPPED TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Received & Ref : 4/7/2021 5599
SOLD TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 4/8/21 1468	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 4/8/21 1468

SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
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(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

Doc#00000024018

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: 61958-2501-01	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # 020730 QUANTITY 3 EXP DATE 01/23
 LOT# 021347 QUANTITY 2 EXP DATE 02/23
 LOT # 025976 QUANTITY 3 EXP DATE 05/23

(TH) Transaction History

Manufacturer's Name: **GILEAD SCIENCES, INC**
 Manufacturer's information: Foster City, CA 94404

SOLD TO: Name: INVICTA WHOLESALE SUPPLY (60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Purchased & Ref : 3/16/2021 1172633	SHIPPED TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Received & Ref : 3/16/2021 1172633
SOLD TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Purchased & Ref : 4/7/2021 5599	SHIPPED TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Received & Ref : 4/7/2021 5599
SOLD TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE MD 21613 Date Purchased & Ref : 4/8/21 1468	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE MD 21613 Date Received & Ref : 4/8/21 1468

SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
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(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

Doc#00000024019

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: 61958-2501-01	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # CDSFKA QUANTITY 3 01/23
 LOT # CFBGHA QUANTITY 2 02/23
 LOT# CDFXYA QUANTITY 3 08/22

(TH) Transaction History

Manufacturer's Name: **GILEAD SCIENCES, INC**
 Manufacturer's information: **Foster City, CA 94404**

SOLD TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Purchased& Ref : 3/16/2021 1172633	SHIPPED TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Received& Ref : 3/16/2021 1172633
SOLD TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Purchased & Ref : 4/7/2021 5599	SHIPPED TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Received & Ref : 4/7/2021 5599
SOLD TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE MD 21613 Date Purchased& Ref : 4/8/21 1468	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE MD 21613 Date Received& Ref : 4/8/21 1468

SOLD TO: Name: Address: Date Purchased& Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
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(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

Doc#00000024020

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: <u>61958-2501-01</u>	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # 020729 QUANTITY 2 EXP DATE 01/23
 LOT #020732 QUANTITY 1 EXP DATE 02/23
 LOT # CDGWYA QUANTITY 3 EXP DATE09/22

(TH) Transaction History

Manufacturer's Name: GILEAD SCIENCES, INC
 Manufacturer's information: Foster City, CA 94404

SOLD TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Purchased& Ref : 3/16/2021 1172633	SHIPPED TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Received& Ref : 3/16/2021 1172633
SOLD TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Purchased & Ref : 4/7/2021 5599	SHIPPED TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Received & Ref : 4/7/2021 5599
SOLD TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613 Date Purchased& Ref : 4/8/21 1468	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613 Date Received& Ref : 4/8/21 1468

SOLD TO: Name: Address: Date Purchased& Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
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(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document Doc#00000024021

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: <u>61958-2501-01</u>	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # CDVWGA QUANTITY 2 EXP DATE 01/23
LOT # 021346 QUANTITY 1 EXP DATE 02/23
LOT # CDFYBA QUANTITY 2 EXP DATE 09/22

(TH) Transaction History

Manufacturer's Name: GILEAD SCIENCES, INC
Manufacturer's information: Foster City, CA 94404

SOLD TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Purchased & Ref : 3/16/2021 1172633	SHIPPED TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Received & Ref : 3/16/2021 1172633
SOLD TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Purchased & Ref : 4/7/2021 5599	SHIPPED TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Received & Ref : 4/7/2021 5599
SOLD TO: Name: SAFE CHAIN SOLUTIONS Address 822 CAMBRIDGE, MD 21613: Date Purchased & Ref : 4/8/21 1468	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDG, MD 21613 Date Received & Ref : 4/8/21 1468

SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
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(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document Doc#00000024022

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: <u>61958-2501-01</u>	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # 020728 QUANTITY 2 EXP DATE 01/23
LOT # 021349 QUANTITY 1 EXP DATE 02/23
LOT # CDFYFA QUANTITY 1 EXP Date 09/22

(TH) Transaction History

Manufacturer's Name: GILEAD SCIENCES, INC
Manufacturer's information: Foster City, CA 94404

SOLD TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Purchased & Ref : 3/16/2021 1172633	SHIPPED TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Received & Ref : 3/16/2021 1172633
SOLD TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Purchased & Ref : 4/7/2021 5599	SHIPPED TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Received & Ref : 4/7/2021 5599
SOLD TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613 Date Purchased & Ref : 4/8/21 1468	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS Address: CAMBRIDGE, MD 21613 Date Received & Ref : 4/8/21 1468

SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
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(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

Doc#00000024023

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: <u>61958-2501-01</u>	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

Lot # 020731 QUANTITY 2 EXP DATE 01/23
LOT# 022617 QUANTITY 6 EXP DATE 03/23
LOT# CDFYDA QUANTITY 1 EXP DATE09/22

(TH) Transaction History

Manufacturer's Name: **GILEAD SCIENCES, INC**
 Manufacturer's information: Foster City, CA 94404

SOLD TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Purchased & Ref : 3/16/2021 1172633	SHIPPED TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Received & Ref : 3/16/2021 1172633
SOLD TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Purchased & Ref : 4/7/2021 5599	SHIPPED TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Received & Ref : 4/7/2021 5599
SOLD TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613 Date Purchased & Ref : 4/8/21 1468	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613 Date Received & Ref : 4/8/21 1468

SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
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(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

Doc#00000024024

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: <u>61958-2501-01</u>	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # CDSFHA QUANTITY 2 EXP D ATE 01/23
 LOT# CFBGPA QUANTITY 4 EXP DATE 03/23
 LOT # CDMGTA QUANTITY 1 EXP DA TE 10/22

(TH) Transaction History

Manufacturer's Name: **GILEAD SCIENCES, INC**
 Manufacturer's information: Foster City, CA 94404

SOLD TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Purchased & Ref : 3/16/2021 1172633	SHIPPED TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Received & Ref : 3/16/2021 1172633
SOLD TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Purchased & Ref : 4/7/2021 5599	SHIPPED TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Received & Ref : 4/7/2021 5599
SOLD TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613 Date Purchased & Ref : 4/8/21 1468	SHIPPED TO: Name: SAFE CHAIN SOLUTIOND Address: 822 CAMBRIDGE, MD 21613 Date Received & Ref : 4/8/21 1468

SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
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(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document Doc#00000024025

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: 61958-2501-01	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT# 020727 QUANTITY 1 EXP DATE 01/23
LOT# 023255 QUANTITY 2 EXP DATE 03/23
LOT # 022054 QUANTITY 1 EXP DATE 11/22

(TH) Transaction History

Manufacturer's Name: GILEAD SCIENCES, INC
Manufacturer's information: Foster City, CA 94404

SOLD TO:	SHIPPED TO:
Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188	Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188
Date Purchased& Ref : 3/16/2021 1172633	Date Received& Ref : 3/16/2021 1172633

SOLD TO:	SHIPPED TO:
Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453	Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453
Date Purchased & Ref : 4/7/2021 5599	Date Received & Ref : 4/7/2021 5599

SOLD TO:	SHIPPED TO:
Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613	Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613
Date Purchased& Ref : 4/8/21 1468	Date Received& Ref : 4/8/21 1468

SOLD TO:	SHIPPED TO:
Name: Address:	Name: Address:
Date Purchased& Ref :	Date Received& Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document Doc#00000024026

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: <u>61958-2501-01</u>	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # CDVWFB QUANTITY 1 EXP DATE 01/23
LOT # 022616 QUANTITY 2 EX P DATE 03/23
LOT # 022057 QUANTITY 4 EXP DATE 12/22

(TH) Transaction History

Manufacturer's Name: **GILEAD SCIENCES, INC**
Manufacturer's information: Foster City, CA 94404

SOLD TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Purchased & Ref : 3/16/2021 1172633	SHIPPED TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Received & Ref : 3/16/2021 1172633
SOLD TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Purchased & Ref : 4/7/2021 5599	SHIPPED TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Received & Ref : 4/7/2021 5599
SOLD TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613 Date Purchased & Ref : 4/8/21 1468	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613 Date Received & Ref : 4/8/21 1468

SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
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(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document Doc#00000024027

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: <u>61958-2501-01</u>	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # 020734 QUANTITY 4 EXP DA TE 02/23
LOT # 022619 QUANTITY 1 EXP DATE 03/23
LOT # 022053 QUANTITY 2 EX P DATE 12/22

(TH) Transaction History

Manufacturer's Name: **GILEAD SCIENCES, INC**
Manufacturer's information: Foster City, CA 94404

SOLD TO:	SHIPPED TO:
Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188	Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188
Date Purchased & Ref : 3/16/2021 1172633	Date Received & Ref : 3/16/2021 1172633

SOLD TO:	SHIPPED TO:
Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453	Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453
Date Purchased & Ref : 4/7/2021 5599	Date Received & Ref : 4/7/2021 5599

SOLD TO:	SHIPPED TO:
Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613	Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613
Date Purchased & Ref : 4/8/21 1468	Date Received & Ref : 4/8/21 1468

SOLD TO:	SHIPPED TO:
Name: Address:	Name: Address:
Date Purchased & Ref :	Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document Doc#00000024028

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: 61958-2501-01	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # 020733 QUANTITY 4 EXP DATE 02/23
LOT# 023774 QUANTITY 1 EXP DATE 03/23
LOT # CDSFCA QUANTITY 2 EXP DATE 12/22

(TH) Transaction History

Manufacturer's Name: GILEAD SCIENCES, INC
Manufacturer's information: Foster City, CA 94404

SOLD TO:	SHIPPED TO:
Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188	Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188
Date Purchased & Ref : 3/16/2021 1172633	Date Received & Ref : 3/16/2021 1172633

SOLD TO:	SHIPPED TO:
Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453	Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453
Date Purchased & Ref : 4/7/2021 5599	Date Received & Ref : 4/7/2021 5599

SOLD TO:	SHIPPED TO:
Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613	Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613
Date Purchased & Ref : 4/8/21 1468	Date Received & Ref : 4/8/21

SOLD TO:	SHIPPED TO:
Name: Address:	Name: Address:
Date Purchased & Ref :	Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document Doc#00000024029

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: <u>61958-2501-01</u>	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # 021348 QUANTITY 3 EXP DATE 02/23
LOT # 023254 QUANTITY 1 EXP DATE 03/23
LOT # CDSFFA QUANTITY 1 EXP DATE 12/22

(TH) Transaction History

Manufacturer's Name: GILEAD SCIENCES, INC
Manufacturer's information: Foster City, CA 94404

SOLD TO:	SHIPPED TO:
Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188	Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188
Date Purchased & Ref : 3/16/2021 1172633	Date Received & Ref : 3/16/2021 1172633

SOLD TO:	SHIPPED TO:
Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453	Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453
Date Purchased & Ref : 4/7/2021 5599	Date Received & Ref : 4/7/2021 5599

SOLD TO:	SHIPPED TO:
Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613	Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613
Date Purchased & Ref : 4/8/21	Date Received & Ref : 4/8/21 1468

SOLD TO:	SHIPPED TO:
Name: Address:	Name: Address:
Date Purchased & Ref :	Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document Doc#00000024030

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: <u>61958-2501-01</u>	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # 021350 QUANTITY 3 E XP DATE 02/23
LOT # CFHKHA QUANTITY 1 EXP DATE 03/23
LOT # 022056 QUANTITY 1 E XP DATE 12/22

(TH) Transaction History

Manufacturer's Name: GILEAD SCIENCES, INC
Manufacturer's information: Foster City, CA 94404

SOLD TO:	SHIPPED TO:
Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188	Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188
Date Purchased & Ref : 3/16/2021 1172633	Date Received & Ref : 3/16/2021 1172633

SOLD TO:	SHIPPED TO:
Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453	Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453
Date Purchased & Ref : 4/7/2021 5599	Date Received & Ref : 4/7/2021 5599

SOLD TO:	SHIPPED TO:
Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613	Name: SAFE CHAIN SOLUTION Address: 822 CAMBRIDGE, MD 21613
Date Purchased & Ref : 4/8/21 1468	Date Received & Ref : 4/8/21 1468

SOLD TO:	SHIPPED TO:
Name: Address:	Name: Address:
Date Purchased & Ref :	Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document Doc#00000024031

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: 61958-2501-01	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # 021345 QUANTITY 3 EXP DATE 02/23
LOT# CFBGMA QUANTITY 1 EXP DATE 03/23
LOT # 022055 QUANTITY 1 EXP DATE 12/22

(TH) Transaction History

Manufacturer's Name: GILEAD SCIENCES, INC
Manufacturer's information: Foster City, CA 94404

SOLD TO:	SHIPPED TO:
Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188	Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188
Date Purchased & Ref : 3/16/2021 1172633	Date Received & Ref : 3/16/2021 1172633

SOLD TO:	SHIPPED TO:
Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453	Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453
Date Purchased & Ref : 4/7/2021 5599	Date Received & Ref : 4/7/2021 5599

SOLD TO:	SHIPPED TO:
Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21612	Name: SAFE CHAIN SOLUTIONS Address 822 CAMBRIDGE, MD 21613:
Date Purchased & Ref : 4/8/21 1468	Date Received & Ref : 4/8/21 1468

SOLD TO:	SHIPPED TO:
Name: Address:	Name: Address:
Date Purchased & Ref :	Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document Doc#00000024032

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: Biktarvy 50mg/200mg/25mg Tablet, 30 EA	ReferenceNumber: <u>5599</u>
NDC: 61958-2501-01	CustomerPO #: <u>-</u>
	Document Type: <u>Invoice</u>
	Reference Date: <u>4/7/2021</u>

LOT # 023252	QUANTITY 3	EXP DATE 02/23
LOT #022614	QUANTITY 1	EXP DATE 03/23
LOT # CDSFBA	QUANTITY 1	EXP DATE 12/22

(TH) Transaction History

Manufacturer's Name: **GILEAD SCIENCES, INC**
Manufacturer's information: **Foster City, CA 94404**

SOLD TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Purchased & Ref : 3/16/2021	SHIPPED TO: Name: INVICTA WHOLESALE SUPPLY (LIC: 60706408) Address: 1126 INDUSTRY DR TUKWILA, WA 98188 Date Received & Ref : 3/16/2021
SOLD TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Purchased & Ref : 4/7/2021	SHIPPED TO: Name: CM PHARMACEUTICAL LLC (LIC: 194900) Address: 15329 HIGHWAY 11 NORTH COALING, AL 35453 Date Received & Ref : 4/7/2021
SOLD TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613 Date Purchased & Ref : 4/8/21	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS Address: 822 CAMBRIDGE, MD 21613 Date Received & Ref : 4/8/21

SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
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(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.